

# Solicitation PRICING SUBMITTAL SHEET

IFB 6300 PAT1050 Crushed Rock and Dry Rock Rip Rap

SOLICITATION NO. IFB 6300 PAT1050
PROCUREMENT
SPECIALIST
Paul Trimble

Special Instructions: Offerors must use this Price Submission Sheet to submit pricing.

Be advised altering the Pricing Submittal Sheet, making additions to the Pricing Submittal Sheet or taking exceptions or qualifying statements made to any portion of the solicitations may jeopardize acceptance of the bid and may result in disqualification of the bid.

The quantities noted below are estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed, actual purchases may be more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order.

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of "no bid" or no response (space left blank) will be interpreted by the City that the Offeror does not wish to bid on that item. Be advised, a "no bid" or no response may be considered as non-responsive and may result in disqualification of the bid.

Prices offered on the Price Submission shall be all inclusive of fees not expressly allowed in the scope of work. The Offeror shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the Austin, Texas area. The Offeror shall provide all tools, labor, travel, and equipment necessary to perform the services required under this contract.

It is the City's preference to award a single contract for the crushed rock dolomite, rip rap dry, however, the City reserves the right to reject all bids entirely or make multiple contract awards between the lowest and/or most responsive and responsible bidder. Award will be based on individual or groups of specific line items, cost, or any criteria deemed by the City to be most advantageous. The City also reserves the right to refrain from awarding any lines or group of specific line items as a result of this solicitation and, instead, award the entire contract to a supplier available through a cooperative purchasing agreement.

#### CATEGORY 1 - CRUSHED ROCK

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	EXTENDED PRICE	
1.1	Crushed Limestone, 3" x 5", Texas Crushed Stone, product #005, or City approved equal per section 3.1.1 of Scope of Work  Product Offered:	TON	1,600	\$ 45.00	\$ 72,000.00	
1.2	Crushed Limestone, hard stone, 1" x 12", Texas Crushed Stone product #012, or City approved equal per section 3.1.2 of Scope of Work  Product Offered:	TON	200	\$ 45.00	\$ 9,000.00	
1.3	Crushed Limestone Ballast, 1-3/4 x 3/4", Texas Crushed Stone product #066 or City approved equal per section 3.1.3 of Scope of Work  Product Offered:	TON	1,100	\$ 41.00	\$ 45,100.00	
1.4	Crushed Dolomite Limestone Aggregate, washed, per Section 3.1.4 thru 3.1.11 of Scope of Work  Product Offered:	TON	800	\$ 50.00	\$ 40,000.00	

## **TOTAL CATEGORY 1** \$ 166,100.00

### CATEGORY 2 - DRY ROCK RIP RAP

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	E)	XTENDED PRICE
	Rip Rap (Dry) Rock, 36" Diameter					
2.1		TON	1,700	\$68.00	\$	115,600.00
	Number of Tons Per Truckload					
	Rip Rap (Dry) Rock, 30" Diameter				ı	
2.2		TON	475	\$63.00	\$	29,925.00
	Number of Tons Per Truckload					
	Rip Rap (Dry) Rock, 24" Diameter				ı	
2.3		TON	2,300	\$58.00	\$ 133,4	133,400.00
	Number of Tons Per Truckload					
	Rip Rap (Dry) Rock, 18" Diameter				ı	
2.4		TON	1,375	\$55.00	\$	75,625.00
	Number of Tons Per Truckload					
	Rip Rap (Dry) Rock, 12" Diameter				1	
2.5		TON	1,275	\$48.00	\$	61,200.00
	Number of Tons Per Truckload					
	Rip Rap (Dry) Rock, 6" Diameter					
2.6		TON	500	\$45.00	\$	22,500.00
	Number of Tons Per Truckload				<u> </u>	
		·	·	TOTAL CATEGORY 2	ء ا	420 250 00
				TOTAL CATEGORY 2	Ş	438,250.00

## TOTAL SOLICITATION OFFER \$ 604,350.00

### CATEGORY 3 - ADDITIONAL SERVICES

PRICING FOR THIS SECTION WILL NOT BE USED TO DETERMINE AWARD)

Provide cost per ton for pick up of commodity from Bidder's Location within 25 miles of Austins Extra Territorial Jurisdiction (ETJ)

ndicate if there is a minimum quantity for this service

This information will not be used in the evaluation of the Offer and is for information purposes only. There is not guarantee of purchase.

ITEM NO.	DESCRIPTION OF OTHER SERVICES OR PRODUCTS	PRICE (Unless otherwise specified, Price shall be quoted as a firm fixed price)	MINIMUM ORDER
	Cost per ton for City Pick Up of Item No. 1.1 - Crushed Limestone, 3" x 5"		
3.1	Pick Up Location:		
2.2	Cost per ton for City Pick uP of Item No. 1.2 - Crushed Limestone, hard stone, 1" x 12"		
3.2	Pick Up Location:		
	Cost per ton for City Pick Up of item No. 1.3 - Crushed Limestone Ballast, 1-3/4 x 3/4		
3.3	Pick Up Location:		

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	Cost per ton for City Pick Up of Item No. 1.4 - Crushed Dolomite Limestone Aggregate, Washed	
3.4	Pick Up Location:	
	Cost per ton for City Pick Up of Item 2.1 - Rip Rap (Dry) Rock, 36" Diameter	
3.5	Pick Up Location:	
	Cost per ton for City Pick Up of Item 2.2 - Rip Rap (Dry) Rock, 30" Diameter	
3.6	Pick Up Location:	
	Cost per ton for City Pick Up of Item 2.3 - Rip Rap (Dry) Rock, 24" Diameter	
3.7	Pick Up Location:	
	Cost per ton for City Pick Up of Item 2.4 - Rip Rap (Dry) Rock, 18" Diameter	
3.8	Pick Up Location:	
	Cost per ton for City Pick Up of Item 2.5 - Rip Rap (Dry) Rock, 12" Diameter	
3.9	Pick Up Location:	
	Cost per ton for City Pick Up of Item 2.6 - Rip Rap (Dry) Rock, 6" Diameter	
3.1	Pick Up Location:	

## CATEGORY 4 - DISCOUNT OFF OR MARKUP TO MANUFACTURER PRICE LISTS FOR NON-SPECIFIED PRODUCTS

(PRICING FOR THIS SECTION WILL NOT BE USED TO DETERMINE AWARD)

The City anticipates an annual spending need of \$2,000.00 for materials off catalog on the contract. The City may wish and Offeror provide additional products as the relate to this contract. In order to be paid for these additional products, provide manufacturers name and catalog number(s) for the additional products that can be provided to the City. Indicate the minimum percentage discount or maximum markup to costs you can provide the City for these products. The percentage discount(s) or markup(s) listed shall be fixed throughout the term of the Contract.

This information will not be used in the evaluation of the bid and is for informational purposed only. There is not guaranteee of purchase.

The Contractor shall submit to the City's Contract Manager an electronic copy, if available, of the price list(s) upon which the discounts are based on this Price Submittal Sheet within five (5) business days of contract award.

The contractor shall such that the copy is a clear that copy is a clear that the copy is a clear					
LINE NO.	DESCRIPTION	% Discount Off of Price List			
3.1	Percentage discount off catalogue/price list of other items: Indicate the discount from manufacturer's suggested retail price (MSRP)				
CATEGORY 5 - SINGLE POINT OF CONTACT  Offerer shall submit information for their Single Point of Contact (SPOC) as referenced in Scope of Work, Section 4.2.5					
Jeffrey J. Curci  SPOC Print Name  SPOC Office Phone Number		<u> </u>			
agglogtxjeff	@gmail.com 512-917-0184				
SPOC Email Address	SPOC Cell Phone Number				

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